

Owner Statement

Owner = PARKSIDE PLACE (all properties)

Month = Feb 2025

Book = Cash

Date	Reference	Property	Payee/Payer	Notes	Income	Expense	Balance
				Beginning Balance			-10,819.05
1/29/2025	20002	Parkside Place	Mindy Craig	jan 28th ins. premium	0.00	1,748.74	-12,567.79
2/1/2025	:ACH-WEB	Parkside Place	ANDY NGUYEN	Online Payment - EFT Payment. Mobile App - I	1,025.00	0.00	-11,542.79
2/1/2025	275984067	Parkside Place	CHANNELLE COSS	Credit Card On-Line Payment ; Mobile App - R	940.00	0.00	-10,602.79
2/1/2025	:ACH-414	Parkside Place	JOSEPH NOELDNER	Pre-Authorized Payment	1,025.00	0.00	-9,577.79
2/1/2025	:ACH-415	Parkside Place	NATHAN SIK	Pre-Authorized Payment	1,025.00	0.00	-8,552.79
2/1/2025	:ACH-WEB	Parkside Place	SHANYA MEHLHAFF	Online Payment - EFT Payment. Mobile App - I	500.00	0.00	-8,052.79
2/2/2025	276316267	Parkside Place	BRANDON BROWN	Debit Card On-Line Payment ; Web - Resident	1,025.00	0.00	-7,027.79
2/2/2025	276133501	Parkside Place	DEBBIE STUHL	Debit Card On-Line Payment ; Web - Resident	975.00	0.00	-6,052.79
2/2/2025	276086006	Parkside Place	SAMANTHA ADAM	Debit Card On-Line Payment ; Web - Resident	1,025.00	0.00	-5,027.79
2/3/2025	2	Parkside Place	STARION FINANCIAL	wire fee	0.00	20.00	-5,047.79
2/3/2025	3	Parkside Place	STARION FINANCIAL	wire fee 2nd	0.00	20.00	-5,067.79
2/3/2025	:ACH-WEB	Parkside Place	ALLYSON HOLDEN	Online Payment - EFT Payment. Web - Reside	945.00	0.00	-4,122.79
2/3/2025	ACH	Parkside Place	COUNTY FAIR FOODS OF WATERTOWN		1,548.43	0.00	-2,574.36
2/3/2025	ACH	Parkside Place	GT BROTHERS		3,015.11	0.00	440.75
2/3/2025	ACH	Parkside Place	INDY OSENDORF		1,025.00	0.00	1,465.75
2/3/2025	ACH	Parkside Place	JOSHUA GILLILAND		1,025.00	0.00	2,490.75
2/3/2025	ACH	Parkside Place	MARIAH GAUKLER		980.00	0.00	3,470.75
2/3/2025	ACH	Parkside Place	Mark Keller		1,025.00	0.00	4,495.75
2/3/2025	ACH	Parkside Place	MARLYS HOLUBOK	NSFed by ctrl# 31563 account closed (per sta	995.00	0.00	5,490.75
2/3/2025	1186	Parkside Place	MITCHELL NEWMAN		1,025.00	0.00	6,515.75
2/3/2025	ACH	Parkside Place	QUINN KOTEK		925.00	0.00	7,440.75
2/3/2025	ACH	Parkside Place	TIFFANY SANDERSON		1,025.00	0.00	8,465.75
2/3/2025	ACH	Parkside Place	ZOIE FRASER		940.00	0.00	9,405.75
2/4/2025	276859128	Parkside Place	COLE WEGNER	Debit Card On-Line Payment ; Mobile App - R	1,025.00	0.00	10,430.75
2/4/2025	276942182	Parkside Place	JORGE ROSA	Debit Card On-Line Payment ; Web - Resident	940.00	0.00	11,370.75
2/4/2025	276923778	Parkside Place	MADELYN PUGSLEY	Debit Card On-Line Payment ; Mobile App - R	1,135.00	0.00	12,505.75
2/4/2025	191 (CP5286)	Parkside Place	NATHAN SCHENKEL		925.00	0.00	13,430.75
2/4/2025	:ACH-WEB	Parkside Place	WILLIAM JOHNSON	Online Payment - EFT Payment. Web - Reside	1,025.00	0.00	14,455.75
2/5/2025	8882	Parkside Place	ANDREW BOT		925.00	0.00	15,380.75
2/5/2025	:ACH-WEB	Parkside Place	BAYLEE BOESE	Online Payment - EFT Payment. Web - Reside	970.00	0.00	16,350.75
2/5/2025	1126	Parkside Place	BENJAMIN WAGNER		1,025.00	0.00	17,375.75
2/5/2025	9999	Parkside Place	HOLLY // LISA OHMAN		1,025.00	0.00	18,400.75
2/5/2025	277015925	Parkside Place	JAMES BRUMBAUGH	Recurring Debit Card Payment ;	1,025.00	0.00	19,425.75
2/5/2025	1003	Parkside Place	JARED SAUER		1,025.00	0.00	20,450.75
2/5/2025	NSF	Parkside Place	JE-4006	Returned item charge	0.00	5.00	20,445.75
2/5/2025	8963	Parkside Place	JOSHUA MEEHL		940.00	0.00	21,385.75
2/5/2025	1083	Parkside Place	KURTIS JOHNSON		1,025.00	0.00	22,410.75
2/5/2025	ACH	Parkside Place	MARLYS HOLUBOK	NSF receipt Ctrl# 31367 account closed (per s	-995.00	0.00	21,415.75
2/12/2025	20012	Parkside Place	RED RIVER STATE BAN	Parkside 1st Mtg; per cash collateral 2/3/2025	0.00	14,500.00	6,915.75
2/12/2025	14002501	Parkside Place	GARY HOFER	mailed 2/7/25	925.00	0.00	7,840.75
2/13/2025	:ACH-WEB	Parkside Place	SHANYA MEHLHAFF	Online Payment - EFT Payment. Web - Reside	525.00	0.00	8,365.75
2/14/2025	277999803	Parkside Place	CHANDLER PEERY	Debit Card On-Line Payment ; Web - Resident	950.00	0.00	9,315.75
2/14/2025	:ACH-WEB	Parkside Place	SHANYA MEHLHAFF	Online Payment - EFT Payment. Mobile App - I	42.00	0.00	9,357.75
2/15/2025	N/A	Parkside Place	JE-4028	RE Tax Escrow (payable 4/31)	0.00	3,950.00	5,407.75
2/19/2025	ACH	Parkside Place	COUNTY FAIR FOODS (-short original ach.	8.72	0.00	5,416.47
2/19/2025	ACH	Parkside Place	GT BROTHERS	-short original ach.	16.93	0.00	5,433.40
2/27/2025	20016	Parkside Place	CP BUSINESS MANAGE	due feb 28th insurance prem.	0.00	1,741.90	3,691.50
2/27/2025	:ACH-449	Parkside Place	MARGARET MELAND	Pre-Authorized Payment	1,025.00	0.00	4,716.50
2/28/2025	20021	Parkside Place	Alexis Burbach	2/14-2/28 9 hrs	0.00	229.50	4,487.00
2/28/2025	20021	Parkside Place	Alexis Burbach	2/14-2/28 taxes	0.00	14.94	4,472.06
2/28/2025	20021	Parkside Place	Alexis Burbach	2203 dryer vent hose	0.00	11.49	4,460.57
2/28/2025	20021	Parkside Place	Alexis Burbach	2305 dryer vent hose	0.00	6.37	4,454.20
2/28/2025	20021	Parkside Place	Alexis Burbach	15.5 res mgr duties	0.00	395.25	4,058.95
2/28/2025	20021	Parkside Place	Alexis Burbach	2406	0.00	200.00	3,858.95
2/28/2025	20021	Parkside Place	Alexis Burbach	res mgr taxes	0.00	37.30	3,821.65
2/28/2025	20022	Parkside Place	BLUEPEAK		0.00	247.63	3,574.02
2/28/2025	20017	Parkside Place	BRIANS GLASS AND DC	1st level stairwell; replc closure	0.00	175.00	3,399.02
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGE	misc mgr	0.00	200.00	3,199.02

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2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI misc prof	0.00	250.00	2,949.02
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI offsite equip/supplies	0.00	214.56	2,734.46
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI offsite office rent	0.00	1,312.50	1,421.96
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI offsite utilities	0.00	205.11	1,216.85
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI software fee	0.00	38.00	1,178.85
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI collected late fee	0.00	42.00	1,136.85
2/28/2025	20025	Parkside Place	CP BUSINESS MANAGEI collected rents	0.00	2,012.96	-876.11
2/28/2025	20019	Parkside Place	DAKOTA CLEAN LLC #2406	0.00	159.30	-1,035.41
2/28/2025	20018	Parkside Place	GEORGES SANITATION January garbage	0.00	207.09	-1,242.50
2/28/2025	20023	Parkside Place	JAXON SCHMIDT 2306, stairwell door	0.00	94.88	-1,337.38
2/28/2025	20026	Parkside Place	JESSE CRAIG 73 UNITS, \$45/UNIT,	0.00	1,755.00	-3,092.38
2/28/2025	20029	Parkside Place	LIBBY BURGHARDT paint 2309	0.00	105.00	-3,197.38
2/28/2025	20029	Parkside Place	LIBBY BURGHARDT paint hallways (January, billed in Feb)	0.00	157.50	-3,354.88
2/28/2025	20024	Parkside Place	NORTHEAST, LLC; MR ` WEST DOOR: replc. springs 2x48", operator a	0.00	1,889.21	-5,244.09
2/28/2025	HME wire 2/28	Parkside Place	PARKSIDE PLACE Lane accounted for outstanding checks twice,	854.12	0.00	-4,389.97
2/28/2025	HME WIRE 2/28/25	Parkside Place	PARKSIDE PLACE 2209 Jan rent	980.00	0.00	-3,409.97
2/28/2025	HME WIRE 2/28	Parkside Place	PARKSIDE PLACE 2405 JAN RENT	975.00	0.00	-2,434.97
2/28/2025	4	Parkside Place	STARION FINANCIAL wire fee from HME funds	0.00	20.00	-2,454.97
2/28/2025	20020	Parkside Place	WHITE GLOVE CLEANII january building clean	0.00	424.80	-2,879.77
2/28/2025	20028	Parkside Place	WMU WATERTOWN ML 1/21-2/19 dates vacants	0.00	97.10	-2,976.87
2/28/2025	20028	Parkside Place	WMU WATERTOWN ML 1/22-2/24 house sewer	0.00	1,461.96	-4,438.83
2/28/2025	20028	Parkside Place	WMU WATERTOWN ML 1/22-2/24 house electric	0.00	608.27	-5,047.10
2/28/2025	20028	Parkside Place	WMU WATERTOWN ML 1/22-2/24 house gas	0.00	311.01	-5,358.11
2/28/2025	20028	Parkside Place	WMU WATERTOWN ML 1/22-2/24 house water	0.00	443.72	-5,801.83
2/28/2025	Feb HME part of feb2	Parkside Place	ERIN KRAVIK	925.00	0.00	-4,876.83
2/28/2025	(cpbm 5315) ZEGO46	Parkside Place	HOPE LEWANDOWSKI SECURITY DEPOSIT (TX TO SEC. DEP. ACCT)	1,025.00	0.00	-3,851.83
2/28/2025	HME part of 2/28 wir	Parkside Place	MARGARET MELAND	1,025.00	0.00	-2,826.83
			Ending Balance	43,305.31	35,313.09	-2,826.83

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Aged Receivable

Property = Parkside Place Status: Current Month From: 02/2025

Property	Tenant	Status	Current	0-30	31-60	61-90	Over	Total
			Owed	Owed	Owed	Owed	90 Owed	Owed
Parkside Place								
Parkside Place	HOLUBOK MARLYS	Current	995.00	995.00	0.00	0.00	0.00	995.00
Parkside Place	PEERY CHANDLER	Current	1,055.48	999.00	0.00	0.00	56.48	1,055.48
Parkside Place	HOFFER GARY	Current	45.00	0.00	45.00	0.00	0.00	45.00
Parkside Place			2,095.48	1,994.00	45.00	0.00	56.48	2,095.48
Grand Total			2,095.48	1,994.00	45.00	0.00	56.48	2,095.48

UserId : mcraig@cpbusmgt.com Date : 03/17/2025 Time : 20:42

Payables Aging Report

Period: -02/2025
As of : 02/28/2025

Payee Name	Invoice Notes	Property	Invoice Date	Due Date	Account	Invoice #	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Notes
Grand Total							0.00	0.00	0.00	0.00	0.00	

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Rent Roll

Property = Parkside Place

As Of = 02/27/2025

Month = 02/2025

Unit	Unit	Tenant Name	Actual	Tenant	Misc Move In	Lease	Move Out	Balance
	SqFt		Rent	Deposit		Expiration		
Current/Notice/Vacant Tenants								
201	0.00	GT BROTHERS	2,513.00	4,000.00	0.00 09/01/2021	08/31/2026		0.00
202	0.00	COUNTY FAIR FOODS (1,290.00	2,000.00	0.00 10/01/2021	09/30/2026		0.00
2201	778.00	ERIN KRAVIK	925.00	925.00	0.00 05/04/2024	05/31/2025		0.00
2202	778.00	HOLLY // LISA OHMAN	1,025.00	965.00	0.00 08/01/2022			0.00
2203	778.00	ZOIE FRASER	1,025.00	750.00	-85.00 02/01/2025	01/31/2026		0.00
2204	778.00	INDY OSENDORF	1,025.00	1,025.00	0.00 04/13/2024	05/31/2025		0.00
2205	778.00	QUINN KOTEK	925.00	925.00	0.00 07/01/2024	06/30/2025		0.00
2206	778.00	JAMES BRUMBAUGH	1,025.00	980.00	0.00 04/01/2023	03/31/2024		0.00
2207	778.00	MARGARET MELAND	1,025.00	1,025.00	0.00 08/05/2024	08/31/2025		-1,025.00
2208	778.00	WILLIAM JOHNSON	1,025.00	945.00	0.00 03/01/2022			0.00
2209	778.00	MARIAH GAUKLER	980.00	980.00	0.00 05/01/2023	04/30/2024		0.00
2210	778.00	Mark Keller	1,025.00	945.00	0.00 03/11/2022			0.00
2211	778.00	JARED SAUER	1,025.00	1,025.00	0.00 08/01/2024	07/31/2025		0.00
2212	778.00	CHANNELLE COSS	1,025.00	750.00	-85.00 02/01/2025	01/31/2026		0.00
2301	778.00	SHANYA MEHLHAFF	1,025.00	1,025.00	0.00 10/01/2023	09/30/2024		0.00
2302	778.00	TIFFANY SANDERSON	1,025.00	980.00	0.00 01/01/2023	12/31/2023		0.00
2303	778.00	SAMANTHA ADAM	1,025.00	945.00	0.00 05/10/2022	04/30/2025		0.00
2304	778.00	CHANDLER PEERY	925.00	925.00	0.00 05/10/2024	05/31/2025		1,055.48
2305	778.00	BAYLEE BOESE	1,025.00	750.00	-55.00 12/04/2024	12/31/2025		0.00
2306	778.00	GARY HOFER	925.00	925.00	0.00 05/15/2024	05/31/2025		45.00
2307	778.00	ANDREW BOT	925.00	925.00	0.00 07/16/2024	07/31/2025		0.00
2308	778.00	JORGE ROSA	1,025.00	1,000.00	-85.00 01/10/2025	01/09/2026		0.00
2309	778.00	MITCHELL NEWMAN	1,025.00	980.00	0.00 03/01/2023	02/29/2024	02/28/2025	0.00
2310	778.00	JOSHUA MEEHL	1,025.00	750.00	-85.00 02/01/2025	01/31/2026		0.00
2311	778.00	NATHAN SIK	1,025.00	1,025.00	0.00 06/01/2024	05/31/2025		0.00
2312	778.00	NATHAN SCHENKEL	925.00	925.00	0.00 06/01/2024	05/31/2025		0.00
2401	778.00	ALLYSON HOLDEN	1,025.00	750.00	-80.00 11/18/2024	11/30/2025	06/30/2025	0.00
2402	778.00	RILEY CASPER	980.00	980.00	0.00 08/01/2023	04/30/2024	03/31/2025	0.00
2403	778.00	MADELYN PUGSLEY	1,025.00	750.00	-40.00 01/01/2025	12/31/2025		0.00
2404	778.00	BRANDON BROWN	1,025.00	980.00	0.00 12/01/2022	12/31/2025		0.00

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Rent Roll

Property = Parkside Place

As Of = 02/27/2025

Month = 02/2025

Unit	Unit	Tenant Name	Actual	Tenant	Misc Move In	Lease	Move Out	Balance
	SqFt		Rent	Deposit		Expiration		
2405	778.00	DEBBIE STUHL	1,025.00	1,025.00	-50.00 10/01/2024	09/30/2025		0.00
2406	778.00	KURTIS JOHNSON	1,025.00	1,025.00	0.00 05/01/2024	04/30/2025	02/28/2025	0.00
2407	778.00	COLE WEGNER	1,025.00	1,025.00	0.00 08/14/2024	08/31/2025		0.00
2408	778.00	JOSEPH NOELDNER	1,025.00	1,025.00	0.00 09/01/2023	08/31/2024		0.00
2409	778.00	JOSHUA GILLILAND	1,025.00	500.00	0.00 12/01/2021			0.00
2410	778.00	ANDY NGUYEN	1,025.00	1,025.00	0.00 11/01/2023	12/31/2023		0.00
2411	778.00	MARLYS HOLUBOK	995.00	980.00	0.00 06/01/2023	05/31/2024		995.00
2412	778.00	BENJAMIN WAGNER	1,025.00	1,025.00	0.00 06/01/2024	05/31/2025		0.00
Future Tenants/Applicants								
2309	778.00	DAVID TIJERINA	0.00	1,025.00	0.00 03/01/2025	02/28/2026		0.00
Total		Parkside Place	39,983.00	40,510.00	-565.00			1,070.48

Summary Groups	Square Footage	Actual Rent	Security Deposit	Misc	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
Current/Notice/Vacant Tenants	28,008.00	39,983.00	39,485.00	-565.00	38	100.00	100.00	1,070.48
Future Tenants/Applicants	778.00	0.00	1,025.00	0.00	1	0.00	0.00	0.00
Occupied Units	28,008.00	0.00	0.00	0.00	38	100.00	100.00	0.00
Total Vacant Units	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Totals:	28,008.00	39,983.00	40,510.00	-565.00	38	100.00	100.00	1,070.48

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20002

01/29/25

\$1,748.74***

TO THE ORDER OF ***** ONE THOUSAND SEVEN HUNDRED FORTY EIGHT AND 74/100 DOLLARS

Mindy Craig
PO BOX 426
Fargo, ND 58107

NON-NEGOTIABLE

Reported in Jan

Mindy Craig

From: Liberty Mutual Insurance Billing <ebilling@email-libertymutual.com>
Sent: Friday, January 31, 2025 1:53 PM
To: Mindy Craig
Subject: Your payment has been processed.

*chk# 20002
Mindy Craig*

☐ [View online](#)

Billing account number **REDACTED**25

Hello,

Thank you for your recent payment. Your payment will be applied to your balance on 01/31/2025 and reflected on your online account.

*✓ #40001 — 34.478% Ruins : \$2391.39
✓ #20002 — 24.675% Parkside : \$1748.74
✓ #30000 — 38.847% Generations : \$2415.58*

Make a payment



Billing summary

Confirmation number:

REDACTEDMZ

Total payment:

\$6555.71

Payment amount: \$6395.81

Payment service fee: \$159.90

Payment date:

01/31/2025

Payment method:

Credit/Debit Card ending in **REDACTED**

Policy(s):

REDACTED35

Repay Mindy.

Easily manage your payments online.

DATE: 02/27/25 CK#: 20016 TOTAL: \$1,741.90*** BANK: PARKSIDE DIP APT (1112)
PAYEE: CP BUSINESS MANAGEMENT MEMO: apple card

Property Address	Invoice - Date	Description	Amount
Parkside Place	N/A - 02/27/2025	due feb 28th insurance prem.	1,741.90
			<hr/> 1,741.90



Summary



844-961-0334
M-F, 8AM-8PM (EST)



Billing Portal

Account #: REDACTED 25
Account of: THE RUINS LLC GENERATIONS
ON 1ST LLC PARKSIDE LLC
Email: MCRAIG@CPBUSMGT.COM
Paperless billing: Off
Policies on account: REDACTED 185
Automatic payments: Off
Due day: 28
Agent(s): SUMMIT INSURANCE AGENCY
LLC
Billable party: THE RUINS LLC GENERATIONS
ON 1ST LLC PARKSIDE LLC
Prior billing account: REDACTED 050

Minimum payment:

\$0.00

Due by:

Account balance:

\$31,814.03

Pay Now

Current Invoice Details

- i Welcome to Express Payment where you can make a one-time payment without signing into your profile.
To access all online capabilities, click [here](#) to login or create a new user profile.

Confirmation

Confirmation #

Date/time

02/27/2025 03:06 PM EST

Payment method

Credit/Debit card

Total Payment

\$6,530.08 on Mastercard ending REDACTED

Payment Amount

\$6,370.81

Payment Service Fee

\$159.27

Saved payment account for future use

No

Return to Summary

A confirmation receipt has been sent to the email address on file.

Ruins: \$2382.04 36.487%
Park: \$1741.90 28.675%
Gen: \$2406.14 36.847%

PARKSIDE PLACE, LLC
DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20019

02/28/25

\$159.30*****

TO THE
ORDER OF

***** ONE HUNDRED FIFTY NINE AND 30/100 DOLLARS

DAKOTA CLEAN LLC
509 9TH AVE S
CLEAR LAKE, SD 57226

NON-NEGOTIABLE

PAID
2004/9



INVOICE

FOR:
Carpet Cleaning

THANK YOU FOR YOUR BUSINESS!

PARKSIDE PLACE, LLC
DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20020

02/28/25

\$424.80*****

TO THE ORDER OF ***** FOUR HUNDRED TWENTY FOUR AND 80/100 DOLLARS

WHITE GLOVE CLEANING
17892 449th AVE
HAYTI, SD 57241

NON-NEGOTIABLE

PAID
2075

Invoice

White Glove Cleaning

17892 449th Ave
Hayti, SD 57241

Date	Invoice #
2/4/2025	2075

Bill To
Parkside Unit #

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Building Cleaning	400.00	400.00T
	Sales Tax	6.20%	24.80
		Total	\$424.80

PARKSIDE PLACE, LLC
DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20017

02/28/25

\$175.00*****

TO THE
ORDER OF

*** ONE HUNDRED SEVENTY FIVE AND 00/100 DOLLARS

BRIANS GLASS AND DOOR
533 1ST AVE NW #4
WATERTOWN, SD 57201-0743

NON-NEGOTIABLE

Brian's Glass and Door LLC

516 3rd Ave NW, #5
Watertown, SD 57201
605-886-5328

PAID
70017

Invoice

Date	Invoice #
2/14/2025	95774

Bill To
Parkside Place PO Box 9379 Fargo, ND 58106

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/14/2025			
Quantity	Item Code	Description			Price Each	Amount
	Repl Sales	1st lever stairwell door between elevator area and stairwell			175.00	175.00
		Replace bronze falcon door closer				175.00
		Excise tax included			0.00%	0.00

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20018

TO THE
ORDER OF

***** TWO HUNDRED SEVEN AND 09/100 DOLLARS

02/28/25

\$207.09*****

GEORGES SANITATION
3367 12TH AVE NW
WATERTOWN, SD 57201

NON-NEGOTIABLE

PAID
Zust

Invoice

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

605-886-3161

Bill To

CP Business Management
P.O. Box 9379
Fargo, ND 58106

Due Date	Invoice #
DUE ON RECEIPT	39126

JANUARY GARBAGE SERVICE (2025)

Qua...	Description	Rate	Amount
	Garbage Service @ Parkside Place (6 yd Dumpster, Dumped 2 Times A Week)	195.00	195.00T
	Garbage Service @ Generations On 1st Ave-Watertown SD (3yd Dumpster Dumped 4 Times A Week)	195.00	195.00T
	NOTE-DUE TO THE CITY INCREASE OF THE LANDFILL DISPOSAL FEE (\$44.00 to \$60.00 A TON) & THE COST OF DOING BUSINESS, IT IS NECESSARY FOR US TO ADJUST OUR RATES ACCORDINGLY IN JANUARY OF 2025-THANK YOU.		0.00
	<i>park/gen -</i> <i>\$ 207.09</i>		
	Sales Tax (6.2..		\$24.18
	Total		\$414.18
	PLEASE REFERENCE YOUR INVOICE # ON YOUR PAYMENT		

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business.

PAY ONLINE AT
WWW.GEORGESSANITATION.COM WITH
PAY NOW BUTTON

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

20024

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

02/28/25

\$1,889.21***

TO THE
ORDER OF

***** ONE THOUSAND EIGHT HUNDRED EIGHTY NINE AND 21/100 DOLLARS

NORTHEAST, LLC; MR TIKKA CONSTRUCTION LLC
MR TIKKA CONSTRUCTION LLC
NORTHEAST, LLC, 1235 KINER CT
HAYTI, SD 57241

NON-NEGOTIABLE



Northeast LLC

1235 Kiner Court | Hayti, SD 57241
6057833090 | office@northeastohd.us

PAID
70624

RECIPIENT:

Park Side Place

8 2nd Street Northeast
Watertown, South Dakota 57201
Phone: 605-303-4130

SERVICE ADDRESS:

8 2nd Street Northeast
Watertown, South Dakota 57201

Invoice #607332

Issued 02/28/2025
Due 03/30/2025
Job Name NW Door Repair
Job Address 8 2nd Street Northeast
Watertown, South Dakota
57201

Total \$1,889.21

NW Door Repair

Product/Service	Description	Qty.	Total
02/28/2025			
3724 Garage Doors	Labor to replace springs, replace operator arm and elbow. Lube and adjust door.	1	\$895.00*
	----- Labor only		
3724 Garage Doors	1PR - .331 x 3.75 x 48 springs 1 - operator arm 1 - operator elbow 1 - can of lube	1	\$956.42*
	----- Material only		
SD SE TAX 2%	SOUTH DAKOTA STATE EXCISE TAX 2%	1851.4 2	\$37.79*

* Non-taxable

Total \$1,889.21

Thank you for your business. Please contact us with any questions regarding this invoice.

Reliable Service
Product Knowledge
Motivated

Northeast LLC 90-1250095

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20023

TO THE
ORDER OF

***** NINETY FOUR AND 88/100 DOLLARS

02/28/25

\$94.88*****

JAXON SCHMIDT
325 27TH ST NW
WATERTOWN, SD 58201

NON-NEGOTIABLE

Maintenance Hours

2025

Maintenance Name: Jaxon

\$30.00 Hourly Rate

From: 1-Feb

To: 14-Feb

Parkside Place

Invoice #: 2002

Invoice Date: 2/14/0225

Due Date: 2/15/2025

[illegible]

Total Hours **3:30:**

Total Hourly Pay \$3/hour	\$94.88
----------------------------------	----------------

Parkside Place Paycheck : \$94.88

PARKSIDE PLACE, LLC
DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20022

02/28/25

\$247.63*****

TO THE ORDER OF ***** TWO HUNDRED FORTY SEVEN AND 63/100 DOLLARS

BLUEPEAK
PO BOX 5002
SIOUX FALLS, SD 57117-5002

NON-NEGOTIABLE



Contact Us
www.mybluepeak.com
866-991-9722



page 1 of 4

Account Number: 045515701
Billing Date: 02/20/25
Total Amount Due: **\$247.63**
Payment Due By: 03/16/25



**It pays to
have friends.**

Refer your friends to Bluepeak
and **get a \$50 credit** on your bill
when they sign up.

mybluepeak.com/help/refer-a-friend

STATEMENT SUMMARY

Previous Balance	\$247.63
Payments and Adjustments	-\$247.63
New Charges	\$247.63
Total Amount Due	\$247.63

NEW CHARGES SUMMARY

Monthly Service Charges	\$175.99
Taxes	\$71.64
Total New Charges	\$247.63

A late fee will be applied to your account if the amount of \$247.63 is not received before 03/16/25. Payments received after 02/20/25 are not reflected on this statement.

Please refer to our terms and conditions at mybluepeak.com/terms-conditions for specific details on our practices. Your acknowledgement of this agreement is confirmed by your payment.

PAID
2025



Contact Us

www.mybluepeak.com

866-991-9722



Account Number: 045515701
Billing Date: 02/20/25
Total Amount Due: \$247.63
Payment Due By: 03/16/25



Need help finding
the best TV service
package for you?

Bluepeak makes it simple to stream.

Bluepeak can help you find the best streaming TV package whether it's our own Bluepeak TV or another service — all based on your personal preferences.

Just answer a few questions, pick the channels you actually want to watch and we'll show you a few options to choose from!

Get started now at
mybluepeak.com/tv/options

Previous Balance \$247.63
PAYMENTS AND ADJUSTMENTS
02/10/25 Payment - Thank You.....-\$247.63
Total Payments And Adj-\$247.63

SERVICE CHARGES

INTERNET SERVICES

02/24 - 03/23 Out-of-term internet adjustment. \$20.00
02/24 - 03/23 Internet Service \$79.99
02/24 - 03/23 Static IP \$3.00
02/24 - 03/23 Paper statement \$3.00

TELEPHONE SERVICES FOR 605-753-9005

02/24 - 03/23 Voice..... \$20.00
02/24 - 03/23 Out-of-term phone adjustment..... \$10.00
Subtotal \$30.00

TELEPHONE SERVICES FOR 605-753-9008

02/24 - 03/23 Voice..... \$20.00

TELEPHONE SERVICES FOR 605-753-9009

02/24 - 03/23 Voice..... \$20.00

SubTotal \$70.00

Total Service Charges..... \$175.99

TAXES AND FEES

State Sales Tax \$5.19
City Sales Tax \$2.47

TELEPHONE AND CIRCUIT TAXES AND FEES

Multi Line Federal Access Charge \$25.23
Carrier Service Fee \$4.83
Multi Line Recovery \$9.00
Gross Receipts Tax \$2.49
E911 \$6.00
Federal Excise Tax..... \$1.80

Franchise Authority: City of Watertown (SD0305) PO Box 910 Watertown, SD 57201 605-882-6200

Change of Address Effective Date: _____

Name: _____

Address: _____

City: _____

State: _____ Zip: _____

Home #: _____

Business #: _____

☐ Yes, Please enroll me in the AutoPay Program. I authorize to automatically charge my credit/debit card the total balance due on my statement on the payment due date each month. I understand the balance due may vary month to month depending on the services provided and the statement will be sent to me approximately two weeks before the payment due date. I may cancel at any time by written notice.

Signature: _____ Date: _____

Email: _____

Credit Card ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Credit Card #: _____

Name As On Credit Card: _____

Zip Code of Card Holder: _____ Exp. Date: _____

Bank Account ☐ Checking (attach a voided check) ☐ Savings

Bank Account #: _____

Routing and Transit #: _____

SC2FF002



Contact Us
www.mybluepeak.com
866-991-9722



Account Number: 045515701
Billing Date: 02/20/25
Total Amount Due: **\$247.63**
Payment Due By: 03/16/25



Federal USF Fee.....	\$14.18
State Telecommunications Relay	\$0.45
Srvc	
Total Taxes and Fees	\$71.64

Total Amount Due..... **\$247.63**

SERVICE LOCATIONS

8 2ND ST NE WATERTOWN, SD 57201-3624

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

20021

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

02/28/25

\$894.85*****

TO THE
ORDER OF

**** EIGHT HUNDRED NINETY FOUR AND 85/100 DOLLARS

Alexis Burbach
26 1st Ave SW
#3310
Watertown, SD 57201

NON-NEGOTIABLE

Alexis Burbach
2025

From: 1-Feb
To: 14-Feb

PAID
2002

Parkside Place

Invoice #: 2002
Invoice Date: 2/14/2025
Due Date: 2/15/2025

Date	Unit	Start	End	Time	Scope of Work	
2/2		5:30 PM	6:00 PM	0:30:	all tenants responded to about ach payments/processing	\$12.75
2/3		12:00 PM	1:30 PM	1:30:	apps processed for 2402 missy/hayden - move out update from 2406, left me	\$38.25
2/3	2402	4:00 PM	5:00 PM	1:00:	Lease sent for missy - vaca list updated	\$25.50
2/4	2305	10:30	11:30	1:00:	dryer vent hose picked up from Karls - install new dryer vent hose in unit	\$25.50
2/4		11:30	1:45 PM	2:15:	vaca list updated with hme tenants re do leases uploaded - codes updated -	\$57.38
2/4		4:30 PM	6:00 PM	1:30:	english and spanish lease printed for 2308 ready to hand deliver - help with p	\$38.25
2/6		1:00 PM	1:45 PM	0:45:	facebook ad post updated - lead no longer looking for unit	\$19.13
2/11		11:00	12:00 PM	1:00:	walk through building - check piping above quick care - 2212&2403 inspectio	\$25.50
2/12		11:00	11:30	0:30:	tenant calls on rent questions 2402&2304 - look over overhead doors	\$12.75
2/12		11:30	12:30 PM	1:00:	overhead door calls from Northeast -- Brians glass call on stairwell door to be	\$25.50
2/13		12:45 PM	1:15 PM	0:30:	showing hope and michael -	\$12.75
2/13		5:00 PM	5:15 PM	0:15:	pictures of overhead garage door for MC	\$6.37
2/14		11:00	12:45 PM	1:45:	emails - 2406 move out questions - new tenant lease 2406 - memos printed	\$44.63
2/14		3:00 PM	5:00 PM	2:00:	hours - emails - leads - waitlist updated - 2406 pet form sent - files uploaded	\$51.00

Total Hours 15:30:

Total Hourly Pay \$25.50/hour

\$395.25

Date	Unit	Start	End	Time	Painting	

Total Hours 0:00:

Total Painting \$35/hour

\$0.00

Date	Unit	Start	End	Time	Reimbursement	
02/04	2305				dryer vent hose from Karls	\$6.37

Total Reimbursement

\$6.37

Date	Unit	Start	End	Time	Commission	
2/14/25	2406				\$200 per new lease - HOPE LEWANDOWSKI, MICHAEL STEINLICHT	\$200.00
					\$200 per new lease	
					\$200 per new lease	
					\$200 per new lease	

Total Commissions

\$200.00

Parkside Place Total Hours Amount: \$395.25
Parkside Place Total Painting Amount: \$0.00
Parkside Place Total Reimbursements: \$6.37
Parkside Place Total Commissions: \$200.00
Parkside Place Subtotal: \$601.62
Parkside Place Sales Tax (6.2%): \$37.30
Parkside Place Total Paycheck Amount: \$638.92

Alexis Burbach
2025

PAID
2002

Parkside Place

From: 15-Feb
To: 28-Feb

Invoice #: 2003
Invoice Date: 2/28/2025
Due Date: 3/1/2025

Date	Unit	Start	End	Time	Scope of Work	
2/14		5:00 PM	5:15 PM	0:15:	memos handed out for balances owed	\$6.37
2/17	2203	3:15 PM	3:45 PM	0:30:	pick up dryer vent hose for parkside from walmart	\$12.75
2/18	2203	11:00	11:45	0:45:	switch out new dryer vent hose/installed - pick up inspection sheet	\$19.13
2/19		2:00 PM	2:45 PM	0:45:	walk building, any garbage pick up - inspection from 2305	\$19.13
2/21		10:30	11:30	1:00:	showing cole and gf - garage walk through - 2306 for fridge temp and seal	\$25.50
2/27		11:00	12:00	1:00:	pick up garbage - package for 2411 - quick peak at 2406	\$25.50
2/27		1:15 PM	3:15 PM	2:00:	move out inspections on 2309 hung up screen & 2406 - walk building - 2405	\$51.00
2/28		10:00	11:30	1:30:	move in folders in unit 2309, 2406 - remote battery in - fridge sill in place - lib	\$38.25
2/28		1:00 PM	2:15 PM	1:15:	move in 2406 and 2309 - clean 2306 AC unit - cameras for large mud chunk	\$31.88

Total Hours 9:00:

Total Hourly Pay \$25.50/hour \$229.50

Date	Unit	Start	End	Time	Painting	

Total Hours 0:00:

Total Painting \$35/hour \$0.00

Date	Unit	Start	End	Time	Reimbursement	
2/17	2203				new dryer vent hose - walmart	\$11.49

Total Reimbursement \$11.49

Date	Unit	Start	End	Time	Commission	
					\$200 per new lease	
					\$200 per new lease	
					\$200 per new lease	
					\$200 per new lease	

Total Commissions \$0.00

Parkside Place Total Hours Amount: \$229.50
Parkside Place Total Painting Amount: \$0.00
Parkside Place Total Reimbursements: \$11.49
Parkside Place Total Commissions: \$0.00
Parkside Place Subtotal: \$240.99
Parkside Place Sales Tax (6.2%): \$14.94
Parkside Place Total Paycheck Amount: \$255.93

PARKSIDE PLACE, LLC
DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20026

02/28/25

TO THE ORDER OF ***** ONE THOUSAND SEVEN HUNDRED FIFTY FIVE AND 00/100 DOLLARS \$1,755.00***

JESSE CRAIG
1405 1ST AVE N
FARGO, ND 58102

NON-NEGOTIABLE

PARKSIDE PLACE

Invoice #: 6002
Invoice Date: 2/28/2025
Due Date: 03/01/25

Please make checks payable to Jesse Craig no later than 03/01/25

20025

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

PARKSIDE PLACE, LLC
DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

02/28/25

TO THE ORDER OF ***** FOUR THOUSAND TWO HUNDRED SEVENTY FIVE AND 13/100 DOLLARS \$4,275.13***

CP BUSINESS MANAGEMENT
PO BOX 9379
FARGO, ND 58106
701-237-3369, 58106

NON-NEGOTIABLE

MEMO: :PostAFTemplate

2025

CP Business Management

Parkside Place

2025

From: 1-Feb
To: 28-Feb

Invoice #: 2002
Invoice Date: 2/28/2025
Due Date: 03/01/25

Gross Collected Rents			Total
5%	Management Fee Collected Funds	\$40,259.19	\$2,012.96
Total Management Fee			\$40,259.19 \$2,012.96
Offsite Office			Total
7010	Off Site Office Rent		\$1,312.50
7030	Off Site Office Utilities		\$205.11
7040	Off Site Office Supplies		\$214.56
Total Offsite Office			\$1,732.17
Other Collected Income			Total
5800	late fee		\$42.00
Total Other Collected Income			\$42.00
Miscellaneous			
8004	Misc Manager		\$200.00
8005	Misc Prof.		\$250.00
7057	Software Fee		\$38.00
Total Miscellaneous			\$488.00
Total Management Fee			\$2,012.96
Total Offsite Office			\$1,732.17
Total Other Collected Income			\$42.00
Total Miscellaneous			\$488.00
Parkside Place Total			\$4,275.13

Please make checks payable to CP Business Management no later than 3/1/2025

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20029

TO THE
ORDER OF

TWO HUNDRED SIXTY TWO AND 50/100 DOLLARS

02/28/25

\$262.50*****

LIBBY BURGARDT
311 OAK STREET
BRANDT, SD 57218

NON-NEGOTIABLE

Libby Burghardt

JANUARY PARKSIDE PAINTING

1/17: 11-4:30pm paint hallways

=4.5@\$35

= *****\$157.50*****

PAID
20029

FEBRUARY PAINTING

Parkside

2/27: 3:15-4:45 walk over to parkside from generations, fill 14 holes/paint , window sill repair,
mud,sand,prep,texture, deprep 2309 (1.5)

6-7 primer at building sat for too long, won't mix when shook, drove to generations for primer
(no primer), drove to office to check for primer, went to ruins and found stir sticks, back to parkside
to prime window sills 2309 (1)

2/28: 10:30-11 finish painting/clean up 2309 (.5)

=3@\$35

= *****\$105.00*****

PARKSIDE PLACE, LLC

DEBTOR IN POSSESSION - CASE #25-30003
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2754 Brandt Dr S
FARGO, ND 58104

20028

TO THE
ORDER OF

02/28/25

TWO THOUSAND NINE HUNDRED TWENTY TWO AND 06/100 DOLLARS \$2,922.06***

WMU WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE SW
WATERTOWN, SD 57201

NON-NEGOTIABLE

PARKSIDE				
UNIT			AMOUNT	
	Service From	Service to		
2403	1/21/2025	2/19/2025	97.10	
	Total		97.10	
	1/22/2025	2/24/2025	608.27	house elect
	1/22/2025	2/24/2025	311.01	gas
	1/22/2025	2/24/2025	443.72	water
	1/22/2025	2/24/2025	1,461.96	sewer
	total house meter/use		2,824.96	
	total check		2,922.06	

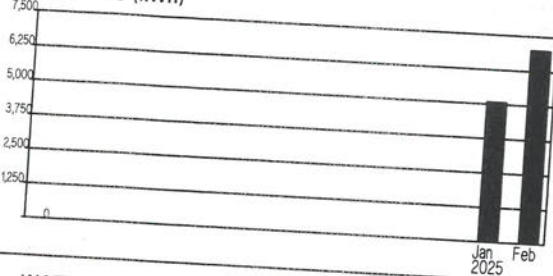
PAID
20028

Meter Number		Present	Previous	Billing	Meter Readings		Multiplier	Usage	Units	Power factor
		Head Dates	Head Dates	Days	Code	Present	Previous			
ELECTRIC: 0000030986		02/24/2025	01/22/2025	33	MR	65158	58158	1	7000	kwh
ELECTRIC: 0000030986		02/24/2025	01/22/2025	33	MR	16051		1	16.05	kw
WATER: 0200555043		02/24/2025	01/22/2025	33	MR	02815	02729	1	86	ccf
GAS: 0104951134		02/24/2025	01/22/2025	33	MR	11579	11192	1.119	433	ccf

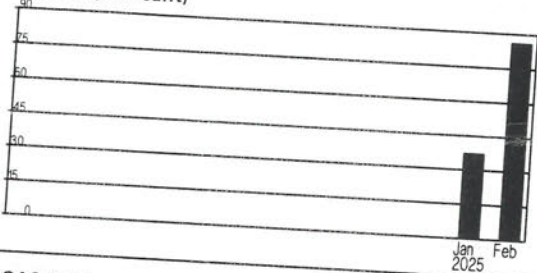
Service Address
8 2 ST NE HOUSE

YOUR MONTHLY USAGE

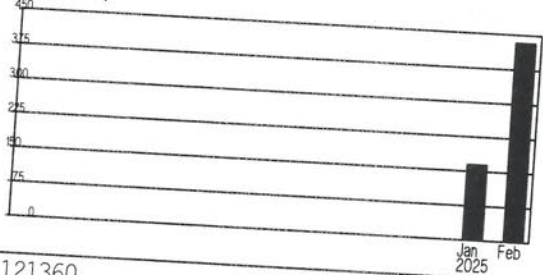
ELECTRIC (kWh)



WATER (100 cu.ft)



GAS (ccf)



PREVIOUS BALANCE

PAYMENT 02/10/2025
BALANCE FORWARD

2,275.21
-2,275.21
0.00

ELECTRIC SERVICE

Electric Customer Charge
Electric Energy
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES

19.75
553.00
24.06
11.46

GAS SERVICE

Gas Customer Charge
Gas Consumption
Gas State Tax
Gas City Tax
TOTAL GAS CHARGES

608.27
17.00
275.85
12.30
5.86

WATER SERVICE

Water Customer Charge
Water Consumption
Water Private Fire Service
TOTAL WATER CHARGES

311.01
38.06
362.40
43.26

SEWER SERVICE

Sewer Customer Charge
Sewer Multiple Use
TOTAL SEWER CHARGES

40.61
1,421.35
1,461.96

CURRENT CHARGES

TOTAL AMOUNT DUE

\$2,824.96

\$2,824.96

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		03/01/2025	03/10/2025	2,824.96	2,966.21

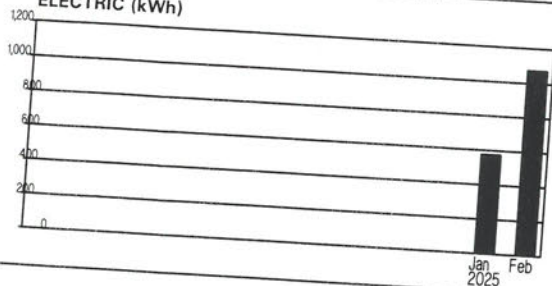
MESSAGES: Watertown Municipal Utilities would like to remind customers to please keep their gas meter, regulator, and areas around fire hydrants clear of snow and ice for proper operation in emergencies!

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049020	02/19/2025	01/21/2025	29	MR	19978	18905	1	1073	kWh	

Service Address
8 2 ST NE 2403

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE

PAYMENT 02/10/2025

BALANCE FORWARD

58.49

-58.49

0.00

ELECTRIC SERVICE

Electric Customer Charge

Electric Energy

Electric State Tax

Electric City Tax

TOTAL ELECTRIC CHARGES

13.10

78.33

3.84

1.83

97.10

CURRENT CHARGES

TOTAL AMOUNT DUE

\$97.10

\$97.10

tenant
Bill-
added to
ledger ✓

121360

Bill Type
REGULAR

Account Type

Bill Date

03/01/2025

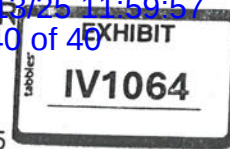
Due Date

03/10/2025

Amount Due
97.10Late Amount
101.96

MESSAGES: Watertown Municipal Utilities would like to remind customers to please keep their gas meter, regulator, and areas around fire hydrants clear of snow and ice for proper operation in emergencies!

CODINGTON COUNTY TREASURER
Official Real Estate Tax Notice
14 FIRST AVENUE S.E. • WATERTOWN, SD 57201
(605) 882-6285



2024 - 12152

2024 TAXES DUE AND PAYABLE IN 2025

Record#: 9358

Legal: Sch: 14-4 S/T/R: Acres/Lots: .00
WATERTOWN CITY PARKSIDE PLACE ADD
PARKSIDE PLACE ADD
8 2 ST NE

**Taxes In
Name Of**

PARKSIDE PLACE LLC
%JESSE CRAIG
1405 1 AVE N
FARGO ND 58102

First Half	20,711.62
Second Half	20,711.62
TOTAL	41,423.24

Taxes Totalling \$50.00 or less must be paid in full by April 30th.
Please see reverse side for important information.

TAXING DISTRICT	ASSESSED VALUE	TAXABLE VALUE	TAX PER \$1,000	TOTAL
COUNTY TAX	67,568	65,136	2.525	164.48
WATERTOWN SCHOOL Non-Ag	67,568	65,136	9.478	617.36
WATERTOWN CITY	67,568	65,136	1.691	110.14
EAST DAKOTA WATER	67,568	65,136	0.020	1.30
TAX INCREMENT 12 NA	67,568	2,955,371	13.714	40,529.96

*JE = 2/15/25
\$ 3,950.00*

NA: 41423.24

TOTAL: 41,423.24

* Indicates a local decision to opt out of the Tax Freeze. If the local vote to increase taxes had not passed, your taxes would not have included the items marked with an asterisk (*).

Please detach stubs and return with your payment

Please detach stubs and return with your payment

-FIRST PAYMENT-
PARKSIDE PLACE LLC

CODINGTON
Record #
9358

TAX BILL NO.	AMOUNT DUE
2024- 12152	20,711.62
DELINQUENT AFTER APRIL 30th	

-SECOND PAYMENT-
PARKSIDE PLACE LLC

CODINGTON
Record #
9358

TAX BILL NO.	AMOUNT DUE
2024- 12152	20,711.62
DELINQUENT AFTER OCTOBER 31st	